

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 2000 AUG 31		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE S3605A	
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil				DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MODERN TECHNOLOGIES CORP 4032 LINDEN AVE DAYTON OH 45432-3006				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-95-D-2965 0015	
						10B. DATED (SEE ITEM 13) 02 NOV 1999	
CODE 9J721		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 and FAR 52.243-3							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: FUNDS REALIGNMENT AND EXTEND PERIOD OF PERFORMANCE CHANGE IN PRICE: NONE CHANGE IN OBLIGATION: NONE							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				DBAKER Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		2000 AUG 31	

1. In accordance with FAR 52.243-2 "Changes-Cost Reimbursement" and FAR 52.243-3 "Changes-Time and Materials or Labor Hours" order 0015 is amended to redirect funding in the amount of \$24,089.42 from CLIN 0005 Travel and Computer Services to CLIN 0001 Labor. The Order 0015 completion date is extended at no cost to the government from 26 Sep 00 to 30 Oct 00, in accordance with contractor's letter dated 21 Aug 00.

2. As a result of paragraph 1 above, specific changes to Sections B and G are set forth on pages 2 and 3 respectively.

3. This supplemental agreement constitutes a full and equitable adjustment and the contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		+\$24,089.42
	<i>Noun:</i>	FLIGHT TRAINING SYSTEMS PROGRAM OFFICE (SPO) SUPPORT	
	<i>New Total Item Amount:</i>	\$442,768.45	
	<i>ACRN:</i>	AA	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Y - TIME AND MATERIALS	
	<i>Completion Date:</i>	30 OCT 2000	
	<i>Descriptive Data:</i>		

a. The Contractor shall provide Advisory and Technical Support in accordance with the Statement of Work (SOW), dated 20 Oct 99, Section J Atch 1 of the basic order.

b. A total of \$24,089.42 in funding is transferred from CLIN 0005 to CLIN 0001 increasing the ceiling price of CLIN 0001 from \$418,679.03 to \$442,768.45. This CLIN is fully funded.

c. Listed below are the current negotiated labor categories and corresponding labor hours for each category:

YEAR 5

CONTRACTOR	LABOR CATEGORY	EST HRS	CHANGE	NEW HRS
PRIME (OFF-SITE)	Project Manag	389	26	415
PRIME (ON-SITE)	Senior Analyst/PL	248	0	248
PRIME (ON-SITE)	Senior Analyst	1824	67.5	1891.5
PRIME (ON-SITE)	Analyst	1824	80	1904
SUB-SAIC (ON-SITE)	Senior Analyst/PL	1824	138.5	1962.5
SUB-SAIC (ON-SITE)	Senior Analyst	0	192	192
SUB-TASC (ON -SITE)	Senior Analyst/PL	1824	-27	1797
TOTAL HOURS		7,933	477	8,410

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0002	CLIN Change		NSP
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Noun: DATA-EXHIBIT A
Total Item Amount: \$0.00
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 30 OCT 2000
Descriptive Data:

Data in accordance with Contract Data Requirements List (CDRL), DD Form 1423 dated 20 Oct 1999, attached as Exhibit A to the basic order. The price of this CLIN is included in the price of CLIN 0001 above.

0005	CLIN Change		-\$24,089.42
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Noun: TRAVEL AND COMPUTER SERVICES
New Total Item Amount: \$24,847.29
ACRN: AA
Security: U
Contract type: S - COST
Completion Date: 30 OCT 2000
Descriptive Data:

a. Travel and Computer Services in support of CLIN 0001 above.

b. Funds in the amount of \$24,089.42 are hereby transferred from CLIN 0005 to CLIN 0001, decreasing the ceiling price of CLIN 0005 from \$48,936.71 to \$24,847.29. This CLIN is fully funded.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA	ACRN Change	+\$0.00
	57 03010 0000 110 3620 10JPAT 2KB000 592IA 000000 503000 F03000	

New ACRN Amount: \$467,615.74

Funding breakdown: On CLIN 0001: +\$24,089.42
On CLIN 0005: -\$24,089.42

Descriptive data:

The Accounting classification line as it reads on AFMC Form 36 reads as follows:

5703010 110 3620 10JPAT2KB000 592IA 000000 503000 F03000

FSR: 003853 PSR: 100289 DSR: 128817